APPENDIX F-270

HIGH PRIORITY BACKORDER/DELAYED REQUISITION SUMMARY

1. PURPOSE

This listing will show summary totals by age of requisitions in backorder and delayed status. It will be used by DSO for management review of IPG I and IPG II NMCS/ANMCS N or E requisitions.

2. ORIGIN

This report is mechanically produced. Product Control Number $SD(SM)\ 270$ has been assigned by the Comptroller (DLA-CM).

3. FREQUENCY

Weekly.

4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization: This report is produced in three parts which contain the data elements listed below. Part 1 will contain summary totals of requisitions/backorders in the indicated status by age groups for stocked NSN items (SSCs 1, 4, 6, 7, 8, and A). Part 2 will contain data for nonstocked NSN items (SSCs 2, 3, 5, 9, and 0). Part 3 will contain data for non-NSN items. In all three parts total lines in the indicated status will be summarized by age from date of requisition in five groups as follows: 0-15 days, 16-30 days, 31-60 days, 61-90 days, and over 90 days.
 - (1) Sequence for parts 1, 2, and 3:
 - (a) Major:
 - 1. Issue Priority Designator 01.
 - 2. JCS Project Code.
 - 3. NMCS Indicator 999 without JCS Project Code in pos. 57-59.
 - 4. Alpha N in pos. 62 without JCS Project Code in pos. 57-59.
 - 5. Alpha E in pos. 62 without JCS Project Code in pos. 57-59.
 - 6. Expedite Handling Signal 555 in pos. 62-64.
 - 7. All other Issue Priority Group I.
 - 8. Issue Priority Group II with an N in pos. 62.

- 9. Issue Priority Group II with an E in pos. 62.
- (b) Minor:
 - 1. Status Code BB which includes Status Code BC.
 - 2. Status Codes BV and BZ combined.
- $\underline{\mathbf{3}}_{\:\raisebox{1pt}{\text{\circle*{1.5}}}}$ Status Code BD which includes system assigned Status Code ZB.
 - (2) Number of lines per page: As indicated on following pages.
- (3) Required totals: Total line count for each major breakout (subparagraph b(1) (a) above) for each age group. A grand total line count in each part 1, 2, and 3 by age group will include sum of all totals except total of IPD 01 requisitions.
 - c. Captions of Data Elements:
 - (1) Type Document/Status.
 - (2) 0-15 days.
 - (3) 16-30 days.
 - (4) 31-60 days.
 - (5) 61-90 days.
 - (6) Over 90 days.
- 5. NUMBER OF COPIES AND DISTRIBUTION

One copy each to the following:

- a. DSO.
- b. MSO, DSO.
- c. ESOC Branch, Stock Control Division, DSO.
- 6. PROCEDURES FOR REVIEW AND PROCESSING

Used for management review of volumes in conjunction with DLAM 4140.2, Volume II, Part 1, Chapter 4, Section 10.

7. RETENTION PERIOD

At the option of recipients, not to exceed one year.

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